

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
MARCH 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	47.52
American Paper & Twine Co	Supplies and Materials	201.70
Cahners Publishing Co	Prof Services Third Party	424.00
Canon Solutions America Inc	Rentals and Insurance	229.27
First Tennessee Development District	Grants and Subsidies	8,944.00
Media Tracking Inc	Prof Services Third Party	199.00
Memphis Area Association Of Go	Grants and Subsidies	9,460.00
Nashville Office Interiors	Maint. & Repairs	1,935.00
Ricoh Americas Corporation	Supplies and Materials	23.32
South Central Tennessee Development Dist	Grants and Subsidies	8,944.00
Staples Advantage	Supplies and Materials	94.60
Staples Advantage	Data Processing	38.29
Tennessee Municipal League	Maint. & Repairs	889.90
The Greater Nashville Regional Council	Grants and Subsidies	15,434.00
Upper Cumberland Development District	Grants and Subsidies	26,832.00